GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Government Vehicles - Irrigation & CAD Department - Payment towards cost of repairs/servicing to Government vehicle bearing NO AP9AR 5300 for the use of office an amount of Rs.3,975/- - sanctioned - Orders - Issued.

IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT

<u>G.O.Rt.No. 888</u> <u>Dated: 23-05-2009</u>

Read:-

1. From Sri Jayalakshmi Automotives Pvt Ltd invoice No B200909390 Dated 22.05.2009.

ORDER:

Sanction is accorded for payment of an amount of Rs.3,975/- (Rupees Three thousand nine hundred and seventy five only) towards cost of repairs/servicing to Govt. vehicle bearing NO AP9AR 5300 (Hyundai-Accent) attached to special Secretary to Government(AKJ) for the use of officers/office in Irrigation & CAD Department. Certified that Sri Jayalakshmi Automotives Pvt Ltd is an authorized servicing dealer for this vehicle. The expenditure is sanctioned in relaxation of ceiling limits.

- 2. The amount sanctioned para-1 above shall be debited to "3451.Secretariat Economic Services 090.Secretariat 16.Irrigation & CAD Department 510.Motor Vehicles".
- 3. Certified that the amount has not been drawn previously. Necessary entry has been made on the stock/Log Register. The goods purchased are for official purpose and they are received in good condition. Certified that the vehicle is working satisfactorily after servicing.
- 4. The Irrigation & CAD (OP.Claims) Department shall draw an account payee cheque infavour of Sri Jayalakshmi Automotives Pvt Ltd Hyderabad for payment of the amount sanctioned in para-1 above.
- 5. This order does not require the concurrence of Finance & Planning (FW:BG) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KSPV PAVAN KUMAR JOINT SECRETARY TO GOVERNMENT

To Sri Jayalakshmi Automotives Pvt Ltd Hyb. The Irrigation &CAD(OP.Claims) Department The Dy.Pay &Accounts Officer, Secretariat Br., Hyderabad.

//FORWARDED::BY ORDER//

SECTION OFFICER